

**CONSENT AGENDA – ITEM FOR ACTION****PUBLIC CONTRACTS AUTHORIZATION****SUMMARY**

School board action is required to authorize the attached public contract items. The authorization of contracts for expenditures above the threshold of delegated authority is a routine board action that appears under the consent grouping of the board agenda.

**BACKGROUND**

Board action is required to authorize the superintendent or a designee to obligate the district for the attached public contract items. The table contains summary information and the following sheets provide additional details about each of the contracts for which authorization is sought.

Board policies DJ District Purchasing, DJCA Personal Services Contracts and DJC Bidding Requirements, and administrative regulations DJ-AR, DJCA-AR, and DJC-AR articulate the school district's public contracting rules in accordance with state recommended model rules.

Appropriate public contracting rules and bidding procedures have been complied with before recommending the attached contracts for board approval.

**RECOMMENDATION**

The superintendent recommends the board authorize the superintendent or a designee to obligate the district for the public contract items listed herein.

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Contract Name	Recommended By	Contract Selection Process	Contractor / Vendor	Contract Amount	Contract Timeline		Recommendation
					Start	End	
Southridge High School Flooring Replacement	Aaron Boyle, Administrator for Facilities Development	Invitation to Bid (ITB) #25-0018	Rubenstein's Contract Carpet, L.L.C.	\$379,641	03/2026	09/2026	Authorization to Award Contract
Construction Manager/General Contractor (CM/GC) for Allen Transportation Replacements Project	Aaron Boyle, Administrator for Facilities Development	Request for Proposal (RFP) #22-0020	Robinson Construction Co.	\$8,775,000	03/2026	02/2027	Authorization to Award GMP Amendment
Sunset High School HVAC Upgrades Early Work Agreement	Aaron Boyle, Administrator for Facilities Development	Request for Proposal (RFP) 22-0020	Pence Contractors, LLC	\$1,521,539	03/2026	09/2027	Authorization to Award Early Work Agreement
Cedar Park Seismic and Re-Roof Roofing Materials	Aaron Boyle, Administrator for Facilities Development	Association of Educational Purchasing Agencies (AEPA) Cooperative Contract #IFB 025-D	Weatherproofing Technologies, Inc.	\$1,971,319.48	03/2026	09/2027	Authorization to Award Contract
Construction Manager/General Contractor (CM/GC) for Cedar Park Middle School Seismic and Re-Roof Guaranteed Maximum Price Amendment	Aaron Boyle, Administrator for Facilities Development	Request for Proposal (RFP) 22-0020	P & C Construction Co.	\$19,773,303	03/2026	09/2027	Authorization to Award GMP Amendment
Water Quality Facilities Maintenance and Repair Services	Ron Umali, Administrator for Maintenance Services	Request for Proposal (RFP) 25-0013	Desantis Landscapes, Inc.	\$1,050,000	03/2026	06/2031	Authorization to Award Contract
USDA Foods Processing	Charity Ralls, Nutrition Services Administrator	Request for Proposal (RFP) 25-0011	Land O Lakes, Inc.	\$260,000	03/2026	06/2031	Authorization to Award Contract
USDA Foods Processing	Charity Ralls, Nutrition Services Administrator	Request for Proposal (RFP) 25-0011	Schwan's Sales Co., Inc.	\$795,000	03/2026	06/2031	Authorization to Award Contract

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USDA Foods Processing	Charity Ralls, Nutrition Services Administrator	Request for Proposal (RFP) 25-0011	Batish Home Bake LLC, DBA Roadrunner	\$1,020,000	03/2026	06/2031	Authorization to Award Contract
USDA Foods Processing	Charity Ralls, Nutrition Services Administrator	Request for Proposal (RFP) 25-0011	Schwan's Sales Co., Inc.	\$1,665,000	03/2026	06/2031	Authorization to Award Contract
USDA Foods Processing	Charity Ralls, Nutrition Services Administrator	Request for Proposal (RFP) 25-0011	Goodman Food Products, Inc. DBA Don Lee Farms	\$290,000	03/2026	06/2031	Authorization to Award Contract
USDA Foods Processing	Charity Ralls, Nutrition Services Administrator	Request for Proposal (RFP) 25-0011	JTM Provisions Company, Inc.	\$285,000	03/2026	06/2031	Authorization to Award Contract
USDA Foods Processing	Charity Ralls, Nutrition Services Administrator	Request for Proposal (RFP) 25-0011	Tyson Prepared Foods, Inc.	\$330,000	03/2026	06/2031	Authorization to Award Contract
USDA Foods Processing	Charity Ralls, Nutrition Services Administrator	Request for Proposal (RFP) 25-0011	JTM Provisions Company, Inc.	\$1,150,000	03/2026	06/2031	Authorization to Award Contract

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**PUBLIC CONTRACT AUTHORIZATION**

**CONTRACT NAME:** Southridge High School Flooring Replacement

- **Contract Scope:** General contracting (GC) services to remove and replace flooring in general classrooms, corridors, and stair landings at Southridge High School
- **Contract Timeline:** 03/2026 – 9/2026
- **Contract Amount:** \$379,641
- **Contractor/Vendor:** Rubenstein’s Contract Carpet, L.L.C.
- **Funding Source:** 2022 Bond; Southridge HS Modernization
- **Solicitation Method:** Invitation to Bid (ITB) 25-0018
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

**ASSOCIATED PROJECT:** Southridge HS Modernization

- **Project Scope:** Flooring replacement in various areas of the school
- **Project Budget:** \$456,216
- **Project Timeline:** 5/2026 – 8/2026

**BACKGROUND:** The 2022 bond measure includes funds for improvements to modernize school facilities. At Southridge HS, the originally installed flooring remains to this day. It has reached beyond its useful life and is in need of replacement. This project will remove the existing carpet in general classrooms, corridors, and stair landings. New flooring will be updated with carpet tiles and floor tiles.

**RECOMMENDATION:** It is recommended that the board authorize the superintendent or designee to execute the contract described herein with Rubenstein’s Contract Carpet, L.L.C., subject to obtaining terms acceptable to district administration.

**PUBLIC CONTRACT AUTHORIZATION**

**CONTRACT NAME:** Construction Manager/General Contractor (CM/GC) Construction for Allen Transportation Replacement

- **Contract Scope:** Construction Manager/General Contractor Construction for Allen Transportation Replacement.
- **Contract Timeline:** 03/2026 – 02/2027
- **Contract Amount:** \$8,775,000
- **Contractor/Vendor:** Robinson Construction Co.
- **Funding Source:** 2022 Bond; Allen Transportation Replacement
- **Solicitation Method:** Request for Proposal (RFP) 22-0020
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

**ASSOCIATED PROJECT:** Allen Transportation Replacement

- **Project Scope:** Allen Transportation Facility Replacement
- **Project Budget:** \$13,900,000
- **Project Timeline:** 01/2024 – 07/2027

**BACKGROUND:** The 2022 bond measure approved by voters included funds for the replacement or substantial renovation to the Allen Transportation Facility. The construction manager/general contractor (CM/GC) pre-construction contract was presented to and approved by the board at the January 30, 2024, meeting. The initial contract amount (\$79,000) covered pre-construction services fees. This contract is being re-presented to the board for the construction portion of the contract.

**RECOMMENDATION:** It is recommended that the board authorize the superintendent or designee to execute the contract described herein with Robinson Construction Co., subject to obtaining terms acceptable to district administration.

**PUBLIC CONTRACT AUTHORIZATION**

**CONTRACT NAME:** Procurement of Materials for Sunset High School HVAC Upgrades

- **Contract Scope:** Early Work Agreement for Construction Manager/General Contractor (CM/GC) early equipment purchase on long lead items in order to get the equipment in time for summer installation.
- **Contract Timeline:** 03/2026 – 09/2027
- **Contract Amount:** \$1,521,539
- **Contractor/Vendor:** Pence Contractors, LLC
- **Funding Source:** 2022 Bond – Deferred Maintenance
- **Solicitation Method:** RFP 22-0020
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

**ASSOCIATED PROJECT:** Sunset High School HVAC Upgrades

- **Project Scope:** Upgrade of the HVAC system with the main objective to get cooling in the classrooms. Replace the existing boilers and all appurtenant fixtures, replacement of uni-vents in classrooms, replace select air handlers, convert pneumatic controls to digital controls. Balance the HVAC system throughout the school. This will be a two-phase project spanning over two summers.
- **Project Budget:** \$14,500,000
- **Project Timeline:** 02/2025 – 10/2027

**BACKGROUND:** The 2022 bond measure included funds for deferred maintenance at our schools. At Sunset High School, the HVAC system is past its lifespan and portions are failing. Some classrooms do not have cooling. Maintenance is having difficulty keeping the existing system functioning. It is in need of an upgrade. This authorization will allow us to procure long lead materials and equipment in time for summer.

**RECOMMENDATION:** It is recommended that the board authorize the superintendent or designee to execute the contract described herein with Pence Contractors, LLC, subject to obtaining terms acceptable to district administration.

**PUBLIC CONTRACT AUTHORIZATION**

**CONTRACT NAME:** Procuring roofing materials for the Cedar Park seismic and re-roof project

- **Contract Scope:** Roof materials contract for the Cedar Park Middle School Seismic and re-roof project
- **Contract Timeline:** 03/2026 – 09/2027
- **Contract Amount:** \$1,971,319.48
- **Contractor/Vendor:** Weatherproofing Technologies, Inc.
- **Funding Source:** 2022 Bond
- **Solicitation Method:** Cooperative Contact AEPA IFB 025-D
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

**ASSOCIATED PROJECT:** Cedar Park Seismic

- **Project Scope:** Complete seismic and re-roof
- **Project Budget:** \$25,041,629.42
- **Project Timeline:** 08/2025 – 10/2027

**BACKGROUND:** The 2022 bond included funds for seismic renovations. This contract provides CM/GC pre-construction services to assist with the design and pricing of the seismic upgrades and re-roofing work at Cedar Park Middle School.

Materials are being purchased through a cooperative contract which is separated from the CM/GC GMP contract to save the district money.

If approved, district staff will execute a contract to provide all material and services necessary to construct and deliver the project.

**RECOMMENDATION:** It is recommended that the board authorize the superintendent or designee to execute the contract amendment described herein with Weatherproofing Technologies, Inc., subject to obtaining terms acceptable to district administration.

**PUBLIC CONTRACT AUTHORIZATION**

**CONTRACT NAME:** Construction Manager/General Contractor (CM/GC) Guaranteed Maximum Price (GMP) Amendment for Cedar Park Middle School Seismic and re-roof project

- **Contract Scope:** GMP Amendment to the CM/GC contract for the Cedar Park Middle School Seismic and re-roof project
- **Contract Timeline:** 03/2025 – 09/2027
- **Contract Amount:** \$19,773,303
- **Contractor/Vendor:** P. & C. Construction Co
- **Funding Source:** 2022 Bond;
- **Solicitation Method:** Request for Proposal (RFP) #22-0020
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

**ASSOCIATED PROJECT:** Cedar Park Seismic

- **Project Scope:** Complete seismic and re-roof
- **Project Budget:** \$25,041,629.42
- **Project Timeline:** 08/2025 – 10/2027

**BACKGROUND:** The 2022 bond included funds for seismic renovations. This contract provides CM/GC pre-construction services to assist with the design and pricing of the seismic upgrades and re-roofing work at Cedar Park Middle School.

The initial contract was for a CM/GC to provide pre-construction renovating services which included constructability review, subcontractor engagement, planning/logistics, estimating, and ultimately the development of a GMP proposal.

If approved, district staff will execute a GMP amendment to the contract for the CM/GC to provide all material, services, labor and other items necessary to construct and deliver the project.

**RECOMMENDATION:** It is recommended that the board authorize the superintendent or designee to execute the contract amendment described herein with P. & C. Construction Co, subject to obtaining terms acceptable to district administration.

**PUBLIC CONTRACT AUTHORIZATION**

**CONTRACT NAME:** Water Quality Facilities Maintenance and Repair Services

- **Contract Scope:** Provide all labor, materials, and equipment to maintain a Clean Water Services rating of two (2) (Good) or better at all Beaverton School District facilities.
- **Contract Timeline:** 7/2026 – 6/2031
- **Contract Amount:** \$1,050,000
- **Contractor/Vendor:** Desantis Landscapes, Inc.
- **Funding Source:** Maintenance General Fund
- **Solicitation Method:** Request for Proposal (RFP) 25-0013
- **Recommended By:** Ron Umali, Administrator for Maintenance Services

**ASSOCIATED PROJECT:** Water Quality Facilities Maintenance and Repair Services

- **Project Scope:** At all facilities provide labor, materials, and equipment to improve and maintain facilities as directed by the Beaverton School District. All facilities to be maintained at a Clean Water Services rating of 2 (Good). Maintenance duties to include but not limited to hand weeding of invasive species/non-desirable plantings, removal of built-up sediment, replanting of lost plants up to 15% of total swale area, and removal of debris found on site.
- **Project Budget:** \$1,050,000
- **Project Timeline:** 7/2026 – 6/2031

**BACKGROUND:** Clean Water Services requires water quality facilities to be maintained at a level of two (2) (Good) or better rating.

**RECOMMENDATION:** It is recommended that the board authorize the superintendent or designee to execute the contract described herein with Desantis Landscapes, Inc., subject to obtaining terms acceptable to district administration.

**PUBLIC CONTRACT AUTHORIZATION**

**CONTRACT NAME:** USDA Foods Commodity Processing Cheese – Land O Lakes, Inc.

- **Contract Scope:** USDA Foods Processing Cheese
- **Contract Timeline:** 03/2026 – 06/2031
- **Contract Amount:** \$260,000
- **Contractor/Vendor:** Land O Lakes, Inc.
- **Funding Source:** Nutrition Services
- **Solicitation Method:** RFP 25-0011
- **Recommended By:** Charity Ralls, Nutrition Services Administrator

**ASSOCIATED PROJECT:** USDA Foods Commodity Processing Cheese

- **Project Scope:** To provide commodity processing services of United States Department of Agriculture (USDA) Foods items into end products and the provision of commercial products.
- **Project Budget:** \$2,438,000
- **Project Timeline:** 03/2026 – 06/2031

**BACKGROUND:** The district requires an approved USDA foods processor for processing cheese into finished products that meet the requirements of the various USDA meal programs (NSLP, SFSP, etc.) the district sponsors.

**RECOMMENDATION:** It is recommended that the board authorize the superintendent or designee to execute the contract described herein with Land O Lakes, Inc., subject to obtaining terms acceptable to district administration.

**PUBLIC CONTRACT AUTHORIZATION**

**CONTRACT NAME:** USDA Foods Commodity Processing Cheese – Schwan’s Sales Co., Inc.

- **Contract Scope:** USDA Foods Processing Cheese
- **Contract Timeline:** 03/2026 – 06/2031
- **Contract Amount:** \$795,000
- **Contractor/Vendor:** Schwan’s Sales Co., Inc.
- **Funding Source:** Nutrition Services
- **Solicitation Method:** RFP 25-0011
- **Recommended By:** Charity Ralls, Nutrition Services Administrator

**ASSOCIATED PROJECT:** USDA Foods Commodity Processing Cheese

- **Project Scope:** To provide commodity processing services of United States Department of Agriculture (USDA) Foods items into end products and the provision of commercial products.
- **Project Budget:** \$2,438,000
- **Project Timeline:** 03/2026 – 06/2031

**BACKGROUND:** The district requires an approved USDA foods processor for processing cheese into finished products that meet the requirements of the various USDA meal programs (NSLP, SFSP, etc.) the district sponsors.

**RECOMMENDATION:** It is recommended that the board authorize the superintendent or designee to execute the contract described herein with Schwan’s Sales Co., Inc., subject to obtaining terms acceptable to district administration.

**PUBLIC CONTRACT AUTHORIZATION**

**CONTRACT NAME:** USDA Foods Commodity Processing Pizza – Batish Home Bake LLC, DBA Roadrunner

- **Contract Scope:** USDA Foods Processing Pizza
- **Contract Timeline:** 03/2026 – 06/2031
- **Contract Amount:** \$1,020,000
- **Contractor/Vendor:** Batish Home Bake LLC, DBA Roadrunner Pizza
- **Funding Source:** Nutrition Services
- **Solicitation Method:** RFP 25-0010
- **Recommended By:** Charity Ralls, Nutrition Services Administrator

**ASSOCIATED PROJECT:** USDA Foods Commodity Processing Pizza

- **Project Scope:** To provide commodity processing services of United States Department of Agriculture (USDA) Foods items into end products and the provision of commercial products.
- **Project Budget:** \$2,969,000
- **Project Timeline:** 03/2026 – 06/2031

**BACKGROUND:** The district requires an approved USDA foods processor for processing cheese into pizza that meets the requirements of the various USDA meal programs (NSLP, SFSP, etc.) the district sponsors.

**RECOMMENDATION:** It is recommended that the board authorize the superintendent or designee to execute the contract described herein with Batish Home LLC, DBA Roadrunner Pizza, subject to obtaining terms acceptable to district administration.

**PUBLIC CONTRACT AUTHORIZATION**

**CONTRACT NAME:** USDA Foods Commodity Processing Pizza – Schwan’s Sales Co., Inc.

- **Contract Scope:** USDA Foods Processing Pizza
- **Contract Timeline:** 03/2026 – 06/2031
- **Contract Amount:** \$2,969,000
- **Contractor/Vendor:** Schwan’s Sales Co., Inc.
- **Funding Source:** Nutrition Services
- **Solicitation Method:** RFP 25-0010
- **Recommended By:** Charity Ralls, Nutrition Services Administrator

**ASSOCIATED PROJECT:** USDA Foods Commodity Processing Pizza

- **Project Scope:** To provide commodity processing services of United States Department of Agriculture (USDA) Foods items into end products and the provision of commercial products.
- **Project Budget:** \$2,685,000
- **Project Timeline:** 03/2026 – 06/2031

**BACKGROUND:** The district requires an approved USDA foods processor for processing cheese into pizza that meets the requirements of the various USDA meal programs (NSLP, SFSP, etc.) the district sponsors.

**RECOMMENDATION:** It is recommended that the board authorize the superintendent or designee to execute the contract described herein with Schwan’s Sales Co., Inc., subject to obtaining terms acceptable to district administration.

**PUBLIC CONTRACT AUTHORIZATION**

**CONTRACT NAME:** USDA Foods Commodity Processing Beef – Goodman Food Products, Inc. DBA Don Lee Farms

- **Contract Scope:** USDA Foods Processing Beef
- **Contract Timeline:** 03/2026 – 06/2031
- **Contract Amount:** \$290,000
- **Contractor/Vendor:** Goodman Food Products, Inc. DBA Don Lee Farms
- **Funding Source:** Nutrition Services
- **Solicitation Method:** RFP 25-0012
- **Recommended By:** Charity Ralls, Nutrition Services Administrator

**ASSOCIATED PROJECT:** USDA Foods Processing Beef

- **Project Scope:** To provide commodity processing services of United States Department of Agriculture (USDA) Foods items into end products and the provision of commercial products.
- **Project Budget:** \$1,001,000
- **Project Timeline:** 03/2026 – 06/2031

**BACKGROUND:** The district requires an approved USDA foods processor for processing beef into finished products that meet the requirements of the various USDA meal programs (NSLP, SFSP, etc.) the district sponsors.

**RECOMMENDATION:** It is recommended that the board authorize the superintendent or designee to execute the contract described herein with Goodman Food Products, Inc. DBA Don Lee Farms, subject to obtaining terms acceptable to district administration.

**PUBLIC CONTRACT AUTHORIZATION**

**CONTRACT NAME:** USDA Foods Commodity Processing Beef – JTM Provisions Company, Inc.

- **Contract Scope:** USDA Foods Processing Beef
- **Contract Timeline:** 03/2026 – 06/2031
- **Contract Amount:** \$285,000
- **Contractor/Vendor:** JTM Provisions Company, Inc.
- **Funding Source:** Nutrition Services
- **Solicitation Method:** RFP 25-0012
- **Recommended By:** Charity Ralls, Nutrition Services Administrator

**ASSOCIATED PROJECT:** USDA Foods Commodity Processing Beef

- **Project Scope:** To provide commodity processing services of United States Department of Agriculture (USDA) Foods items into end products and the provision of commercial products.
- **Project Budget:** \$1,001,000
- **Project Timeline:** 03/2026 – 06/2031

**BACKGROUND:** The district requires an approved USDA foods processor for processing beef into finished products that meet the requirements of the various USDA meal programs (NSLP, SFSP, etc.) the district sponsors.

**RECOMMENDATION:** It is recommended that the board authorize the superintendent or designee to execute the contract described herein with JTM Provisions Company, Inc., subject to obtaining terms acceptable to district administration.

**PUBLIC CONTRACT AUTHORIZATION**

**CONTRACT NAME:** USDA Foods Commodity Processing Beef – Tyson Prepared Foods, Inc.

- **Contract Scope:** USDA Foods Processing Beef
- **Contract Timeline:** 03/2026 – 06/2031
- **Contract Amount:** \$330,000
- **Contractor/Vendor:** Tyson Prepared Foods, Inc.
- **Funding Source:** Nutrition Services
- **Solicitation Method:** RFP 25-0012
- **Recommended By:** Charity Ralls, Nutrition Services Administrator

**ASSOCIATED PROJECT:** USDA Foods Commodity Processing Beef

- **Project Scope:** To provide commodity processing services of United States Department of Agriculture (USDA) Foods items into end products and the provision of commercial products.
- **Project Budget:** \$1,001,000
- **Project Timeline:** 03/2026 – 06/2031

**BACKGROUND:** The district requires an approved USDA foods processor for processing beef into finished products that meet the requirements of the various USDA meal programs (NSLP, SFSP, etc.) the district sponsors.

**RECOMMENDATION:** It is recommended that the board authorize the superintendent or designee to execute the contract described herein with Tyson Prepared Foods, Inc., subject to obtaining terms acceptable to district administration.

**PUBLIC CONTRACT AUTHORIZATION**

**CONTRACT NAME:** USDA Foods Commodity Processing Cheese – JTM Provisions Company, Inc.

- **Contract Scope:** USDA Foods Processing Cheese
- **Contract Timeline:** 03/2026 – 06/2031
- **Contract Amount:** \$1,150,000
- **Contractor/Vendor:** JTM Provisions Company, Inc.
- **Funding Source:** Nutrition Services
- **Solicitation Method:** RFP 25-0011
- **Recommended By:** Charity Ralls, Nutrition Services Administrator

**ASSOCIATED PROJECT:** USDA Foods Commodity Processing Cheese

- **Project Scope:** To provide commodity processing services of United States Department of Agriculture (USDA) Foods items into end products and the provision of commercial products.
- **Project Budget:** \$2,438,000
- **Project Timeline:** 03/2026 – 06/2031

**BACKGROUND:** The district requires an approved USDA foods processor for processing cheese into finished products that meet the requirements of the various USDA meal programs (NSLP, SFSP, etc.) the district sponsors.

**RECOMMENDATION:** It is recommended that the board authorize the superintendent or designee to execute the contract described herein with JTM Provisions Company, Inc., subject to obtaining terms acceptable to district administration.